

Toxics Use Reduction Act Online Filing

Reports due on or before July 1







MassDEP Contacts

- Email questions to Walter.Hope@mass.gov
- eDEP System Help (& username)
 - Help Desk 617-626-1111
 - Passwords & Usernames?
 - ONLY YOU have access to Passwords
- TURA Online Filing:
 - Walter Hope walter.hope@mass.gov
- TURA policy related questions
 - Lynn Cain lynn.cain@mass.gov





Contacts

- Office of Technical Assistance and Technology (OTA)
 - Confidential On-Site Technical Assistance
 - 617-626-1080 or http://www.mass.gov/envir/ota/



- Toxics Use Reduction Institute (TURI)
 - Research and Training
 - 978-934-3275 or http://www.turi.org/



- U.S. Environmental Protection Agency (EPA)
 - http://www.epa.gov/tri/
 - EPA Hotline has been discontinued, email queries only
 - CDX Helpdesk 888-890-1995 [mechanics, authorizations]
 - TRI Data Processing Center 703-227-4199 <u>tridpc@epacdx.nex</u>
 - Questions [reporting questions, thresholds, chemicals, etc] https://ofmpub.epa.gov/apex/guideme_ext/f?p=104:1







Basic Orientation

- What information to have available
- Overview of the Form Structure
- Overview of the System Navigation
- TUR/EMS/RC Planner Certification





Have the following materials on hand before you begin your online filing:

- Online Filing Tips
- Previous year's filing with changes noted
- Form S Instructions and Appendices
- Form R instructions
- Payment Info





Steps in the Online TURA Reporting Process Each step is a separate screen

- 1) Log In and Access TURA Reporting Forms
 - a) Access DEP web page click on eDEP Online Filing
 - b) Login Get User Name & Password
 - c) Click on <Forms> then <Toxics and Hazards> then Toxics Use Reduction Act (TURA) Reporting
- 2) Pre-form START
- 3) Form S Cover Sheet (Sections 1-2: General Information and FTEs)
- 4) Form S Cover Sheet (Section 3: Chemicals no longer reported)
- 5) Form S Cover Sheet (Section 4/Production Unit Information)





Steps in the Online TURA Reporting Process Each step is a separate screen

Steps in yellow are only during even # years/planning years

- 6) Form S (Facility-wide use of chemicals, Sections 1-3: chemical use amounts, materials accounting and waste treatment chemicals)
- 7) Form S (Production Unit Use of Chemicals, Section 4 :production unit chemical use
- 8) Form S Section 4:(notes)
- 9) State ONLY Form R/A (Sections 1,4,5,6,7,8)
- 10) Plan Summary Submittal Selection
 11) EMS/RC/TUR, TUR/RC Update







Steps in the Online TURA Reporting Process Each step is a separate screen

Steps in yellow are only during even # years/planning years

- 12) TUR/RC/EMS Plan Certification by Facility Manager
- 13)Fee Worksheet
- 14)Screen Signatures by Facility Manager
- 15) Payment Screens
 - 1) DEP will mail an Invoice, payment is due in 30 days.
- 16)Receipt
- 17)Submittal
- 18)Printing
- 19) Certification by DEP Certified Planner







Steps in the Online **TURA** Reporting **Process Each step** is a separate screen

Steps in yellow are only during even # years/planning vears

19) Certification by DEP Certified **Planner** 20)Toxics Use Reduction Act (TURA) **Planner Certification** 21) For DEP Certified Planners ONLY – enter in appropriate facility identifiers 22)Select Plan (TURA, EMS, or RC) that you are certifying & enter name, email, TUR Planner ID# 23) Sign, email notification to the facility manager for verification. Plan is NOT certified until this step is completed. 24)SUBMIT the certification





Document your calculations & source material





The system is FORWARD Built, or NOT built for going 'backwards'



If a you input information that was not required (enters in 4 chemicals, but only intended to enter 3, deleting chemicals will create "orphans" in the coding behind the scenes.) This will cause issues and **may corrupt** the file/submission. There is no easy way to correct this on the database 'end'.

Solution: be sure to enter in **ONLY** chemicals that **MUST** be entered.





... Deleting, or changing a form that is connected to another can affect the <u>entire</u> submittal.

Warning: JavaScript Window



You have asked to validate data that was validated previously. If this form contains any related forms (i.e., any child forms), those forms will be invalidated or marked for deletion.

- * If a form is invalidated, you must go back and re-validate it, making any necessary changes to the data.
- * If a form is marked for deletion, you no longer need the form to complete your submittal. eDEP retains it, however, until such time as you do complete the submittal. If you later change your data in such a way that you again need a form that has been marked for deletion, the form will be re-activated with your previous data.

This process ensures the integrity of the data that you are submitting to DEP.

Do you want to validate this form?

Yes



No:



Navigating the TURA/eDEP

- 1. The eDEP/TURA system works on any browser
- The eDEP/TURA system uses a Combination of screens and "blocks" to build your submittal





Screens and Blocks

- The TURA report is divided into screens: each of the steps listed previously is its own screen
- **Screens** have required data elements. Some data elements will be arranged in **blocks**. This is to accommodate companies that need to provide the data on more than one chemical, production unit, treatment process, etc.
 - The first block is always provided. Select "edit" to enter the information, and "update" to save it
 - To add an additional block click the <add> button
 - Blocks may have sub blocks
- When all of the required data for the screen (and all blocks) has been entered, click on "error check and next" to save the data and move to the next screen.
- The next form/screen will be offered once you have corrected all errors





Navigation Buttons Used in eDEP



Error Check: Checks for missing data entry for the entire screen / family of forms

Save: Saves entries to the page you are viewing.

Print: Prints only the page that you are viewing.

Exit: Exits the screen you are on without affecting any prior input – does NOT save any data that has been added/changed.





Navigation Buttons Used in eDEP



Yes will save changes and will affect the relationships to all other screens that follow

No will NOT save any changes

Cancel will Exit the form and NOT save any changes







https://www.mass.gov/edep-online-filing



Toxics Use Reduction (TUR) Online Reporting

Any company that exceeds specific listed chemical thresholds, has at least ten full-time employees, and has a specific industrial code needs to file a TUR Report annually.

Must be submitted by the July 1 following the calendar year covered by the report.

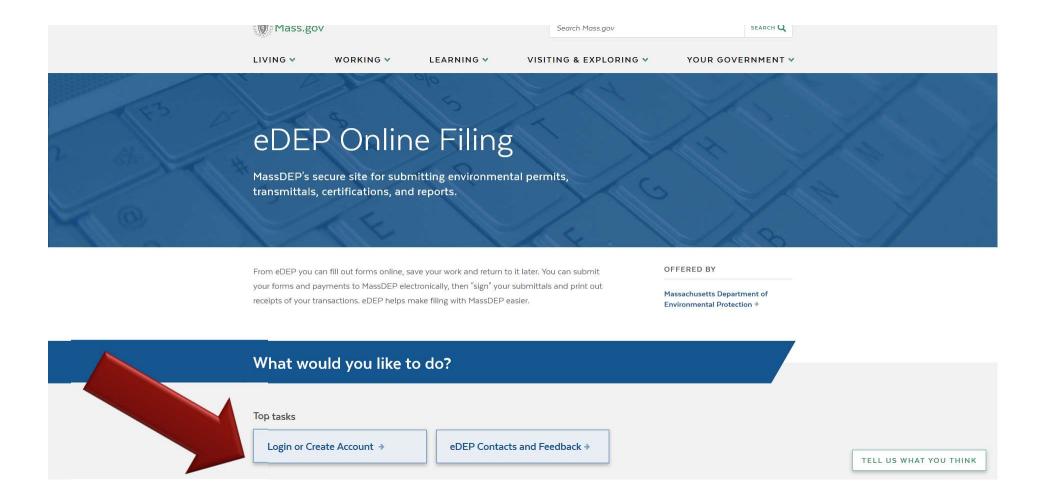
eDEP Online Filing

TELL US WHAT YOU THINK





https://www.mass.gov/edep-online-filing







Log in screen



MassDEP's Online Filing System

Login or Get Username & Password

Note: eDEP payment feature is unavailable on Internet Explorer browser until further notice. If filing an eDEP Form that requires payment of a fee, please enter the notification using the Google Chrome or Firefox browser. We apologize for the inconvenience and appreciate your patience.

Note: eDEP AQ Source Registration Package is unavailable while we convert to webforms. Facilities that are required to submit a 2016 SR package (due in 2017) will be mailed a SR Reminder Letter when the forms are available for use.

Note: eDEP is unavailable from 8:55 PM Friday through 5:00 AM Saturday for backup purposes and from 8:00 PM Sunday to 8:00 AM Monday for server maintenance.

Welcome to eDEP, a secure site for submitting environmental permits, transmittals, certifications, and reports electronically to the Massachusetts Department of Environmental Protection (DEP). With eDEP, you can fill out your forms online; save your work and return to it later; submit your forms and payments to DEP electronically; "sign" your submittals; and print out receipts of your transactions.

- eDEP Help & Instructions
- What forms can I file in eDEP?
- eDEP Contacts & Feedback

Log into eDEP
Username: tura13
Password:
Login
Reset Password
Get Login Help
NII
New User
Register and get Username and Password
Read the eDEP Requirement For PC's:
- Microsoft Windows XP, Vista, Windows 7
- Browsers: IE 8.0, 9.0, 10.0, 11.0; Firefox 20 and up; Google Chrome 30 and up
- Adobe Reader 11.0.0
For Mac





Log in screen – New user



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Login or Get Username & Password

Note: eDEP is unavailable from 9:00PM Friday through 3:00AM Saturday for backup purposes.

New eDEP Features: Preview

Welcome to eDEP, a secure site for submitting environmental permits, transmittals, certifications, and reports electronically to the Massachusetts Department of Environmental Protection (DEP). With eDEP, you can fill out your forms online; save your work and return to it later; submit your forms and payments to DEP electronically; "sign" your submittals; and print out receipts of your transactions.

- What is eDEP & other FAQ's?
- What forms can I file in eDEP?
- Instructions for eDEP Forms
- eDEP Contacts & Feedback

New Facility/User (never filed with eDEP before?)

Log into eDEP

Username: Password:

Login

Forgot your Password?

New User

gister and get Username and Password

Read the eDEP Requirement

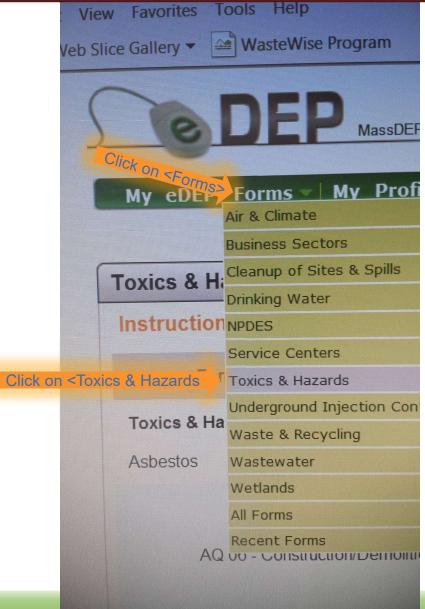
For PC's:







Pick the form to work on: ...







After picking the forms link...



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Username:ARAZZAK Nickname: AMIR

LOG O

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Toxics & Hazards

Instructions: Find the form you want to complete below. Then click the button to the far right of the form name in the same row.

Form Name Description Instructions

Toxics & Hazards

Asbestos

AQ 04 - Asbestos Removal Notification Form ANF-001

This form is for providing notification 10 working days prior to the removal of any amount of asbestos.

Start Transaction







At the bottom of the list pick the Reporting form





This form is for facilities that must file a Toxics Use Report.

Start Transaction

filers are often looking for **FORMS**, there is <u>not</u> a list of 'forms', but the Start transaction button begins the process of creating what must be completed.





Do you represent a business? ...(no)



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Username: ARAZZAK Nickname: AMIR

LOG OF

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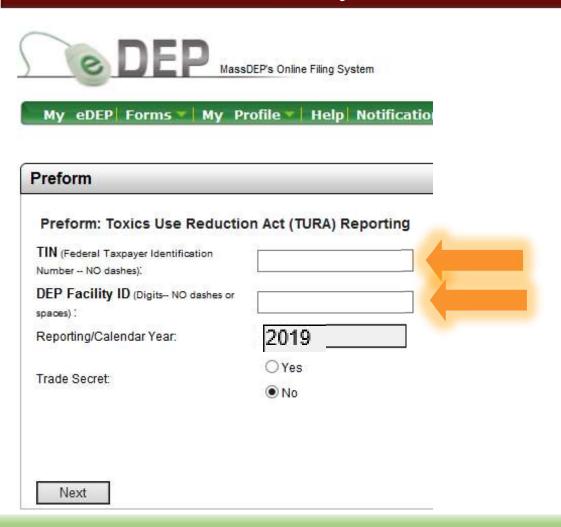
Represent Business Instruction: Do you want to represent a Business for this transaction? You have come to this page either because O Yes No you are an administrator or you are "affiliated" with business(es) which allow you to file in eDEP on their behalf. If yes, select the Business you want to represent: Instructions: Select Business · Indicate if you are representing a business in this transaction. If yes, select the business you are representing and then click continue. Continue If no, select no and then click continue.





The PRE FORM Begins:

Enter your facilities TIN (tax ID#) and DEP Facility ID#



-If the TIN (or FIEN, same #) # is entered incorrectly, OR in DEP's database incorrectly, you will get a error code. The user needs to contact DEP and have the TIN# corrected -If you enter in the wrong **DEP Facility ID**, you will get an error message as well. The **DEP Facility ID# is your DEPF#**, a unique number that has been assigned to your facility. It is NOT your phone, manifest, TRI (form R id), or transporter ID#). -If you enter in the #'in reverse order, you will get an error message.







-The TIN# is entered without any 'dashes' -pick the appropriate year

Preform		
Preform: Toxics Use Reducti	on Act (TURA) Repor	rting
TIN (Federal Taxpayer Identification Number NO dashes):		
DEP Facility ID (Digits NO dashes or spaces):		
Reporting/Calendar Year:	20##	
Trade Secret:	○ Yes ● No	

(very few) will still check off the NO box, as you will submit **ONLY Sanitized** information.





Next

The process is linear... ...the process begins







Error Check Save		Print	Exit
	17.		- 20111
Massachusetts Departme Bureau of Air & Waste - T Form S Cover She	oxics Use Reduc		Reporting Year ABNAKI ROCK Facility Name 380799
ection 1: General Information			DEP Facility ID Number
ection 1: General Information			
Facility Name and Address:			
ABNAKI ROCK			
a. Name			
1 WINTER ST			
b. Street Address	-		\$1
BOSTON c. City	d. State		021084747 e. ZIP Code
g. If YES, attach a statement substantiating the h. Are all chemicals included in this Annual Tox pollution? (if yes, then there are no production units assoc	ics Use report use	d only to treat wast	○Unsanitized te or control ○Yes ○No
380799799	02125	BNKRCK1WIN	
i. Taxpayer Identification Number (Federal Employer Identification Number or FE		ics Release Invento	ory (TRI) Identification Number
ection 2: FTE Information			
a. The number of "full time employee equivalent (2,000 work hours per year = 1 FTE) that work facility.	k at your	○10-49 ○50-99	
This is calculated as the sum of the total numbe hours (including paid leave) for regular and parttemployees (including drivers, sales, and support hours spent onsite by contract employees and to people, and employees from other sites under the ownership divided by 2000.	er of paid time t staff), the rades	○100-499 ○Greater than 500	
If you have fewer than 10 FTEs you do not have	ve to submit		

Error Check & Next

Form S Cover Sheet







Document your calculations & source material





Solution: contact DEP



(The Facility name is the name that the facility had during calendar year 2017.)

Facility Name and Address:		
ABNAKI ROCK		
a. Name		
1 WINTER ST		
b. Street Address		
BOSTON	MA	021084747
c. City	d. State	e. ZIP Code





Are ALL of your reportable chemicals used ONLY to treat waste or control pollution?





How do we determine what an "FTE" is? - USE EPA's Q&A Document as a guide FTE questions & answers # 21-48

https://ofmpub.epa.gov/apex/guideme ext/f?p=guideme:qa-search

Section 2: FTE Information

a. The number of "full time employee equivalents" (FTEs) (2,000 work hours per year = 1 FTE) that work at your facility.

This is calculated as the sum of the total number of paid hours(including paid leave) for regular and parttime employees (including drivers, sales, and support staff), the hours spent onsite by contract employees and trades people, and employees from other sites under the same ownership divided by 2000.

If you have fewer than 10 FTEs you do not have to submit an Annual Toxic Use Report. 010-49

050-99

0100-499

OGreater than 500

Each screen must be Error Checked

Error Check & Next

You *CAN* correct the FTE number if needed (but ALL screens will need to be re-Error Checked that follow).





Username:ARAZZAK Nickname: AMIR

LOG OFF



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Transaction Overview Trans# 807763 ID# 380799 Toxics Use Reduction Act (TURA) Reporting				
		-	Forms	Digitature Submit
Forms		26		
	Print Transaction	Delete Transaction	Share Transaction	Exit
Errors Checked/ Validated	Fill out the following forms for this trans	saction:		
-	Toxics Use Reduction Act (TURA) Reporting	After th	ne 1 st forr	n,
-	TURA - Cover Sheet Page 2 New1 (309)			•
_	TURA - Cover Sheet Page 3 & 4 (310)	otheric	orms beg	JIII
		to 'app	ear'	Next





Section 3 (blank for most) Error Check Save

Print

Exit

No.

Massachusetts Department of Environmental Protection Bureau of Air & Waste - Toxics Use Reduction Report

Form S Cover Sheet

ZO##

| Keporting Year |
| ABNAKI ROCK |
| Facility Name |
| 380799 |
| DEP Facility ID Number |
| DEP Facility ID Number |

Section 3: Chemicals Reported in Your Last Report That Are Not Reportable This Year

In this section, you may provide information on any chemical reported last year that is not subject to reporting this year. If you substituted a non-listed chemical for a TURA chemical, you may identify the substitution Click **Edit** to enter info Check all the codes, up to four, that apply. Edit Delete a.2 a.1 CAS # of chemical not reportable (if applicable) Chemical Name a.3 Explanation of why the chemical is not Chemical Below Threshold But > 0 reportable (check codes): No Chemical Use in Reporting Year Chemical Substitution Chemical Eliminated (No Substitution) Decline in Business Other (Explain below in the additional comments section) Chemical no longer reportable under TURA a.5 a.4 CAS # of chemical substituted for TURA chemical Chemical Name Add Chemicals

Each screen must be Error Checked

Error Check & Next







Section 3 (blank for most)

- please ONLY enter in chemicals that HAD TO BE REPORTED the prior reporting year, that do NOT have to be reported for this reporting year.
- The chemical name will fill in after Update.

In this section, you may provide information If you substituted a non-listed chemical for		\$	
a.3 Explanation of why the chemical is not reportable (check codes):	 ☑ Chemical Below Threshold But > 0 ☐ No Chemical Use in Reporting Year ☐ Chemical Substitution ☑ Chemical Eliminated (No Substitution) ☐ Decline in Business ☑ Other (Explain below in the additional comments section) ☐ Chemical no longer reportable under TURA 		Unique Block
CAS # of chemical substituted for TUR Add Chemicals Click to Ac	a.5 Chemical Name Id Chemicals and another unique block		

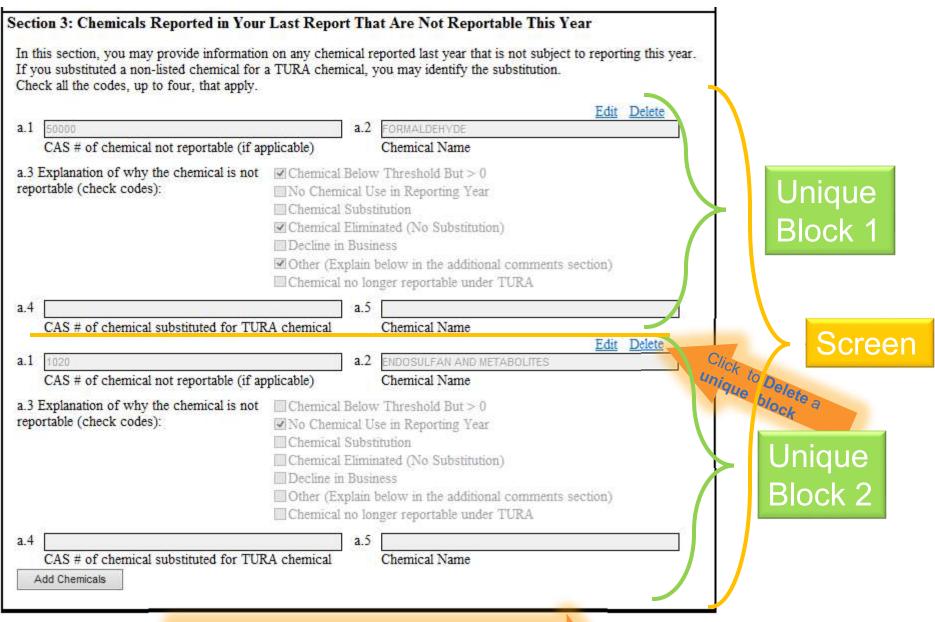
Each screen must be Error Checked

Error Check & Next









Each screen must be Error Checked Error Check & Next







Document your calculations & source material







Process Code

Add Process Codes

Bureau of Air & Waste - Toxics Use Reduction Report

Form S Cover Sheet

Reporting Year ABNAKI ROCK Facility Name 380799 DEP Facility ID Number

Section 4: Facility-Wide Description of Production Units

A PRODUCTION UNIT is the combination of the process used to produce a product or service and the product or service being produced. In this section, first time reporters list each of the PRODUCTION UNITS at the facility in which a reported toxic chemical is used. Repeat reporters review and if necessary, update the existing descriptions, indicate whether the production unit was in use during the reporting year, add new production units for new product lines, and if an existing

production unit has been subs	tantially changed since the last report, add new production unit with a new unique nu	mber.
PRODUCTION UNIT DETA	AILS	
a Production Unit #		Edit
a. Production Onn #		
T 41		
-	E for the reporting year of this submittal?	
• Yes O No		
b. Describe the Process:		
SPRAYING ADHESIVE ON CL	OTH	
c. Describe the Product:		
CLOTH PREPARED FOR BAC	KER APPLICATION	18
	Med falle of the Medical Section of the section of	
Enter up to 4 six-digit NAIC	s code that best describe the Product from this Production Unit. Put the primary NA	ICs code
213113 221	230 221121	
	AICS Code f. NAICS Code g. NAICS Code	
	cription for the unit of product:	
O area O dollar O hours	○ kilowatt ○ length ○ N/A ● number ○ volume ○ weight	
WEST OF REASON OF THE		80
	ported chemical used in the production unit. List the production process code(s) for	each
	reported chemical as an input, output or throughput.	
List the TUKA-reportable ch	nemicals associated with this production unit.	
TURA Chemical:		
	Edit Delet	e
CAS#	Chemical Name	
	Process Codes:	- 1
III CC-04	HEAT TREATING NOS	
Process Code	Process Code Description	Vi
III 88-02	AQUEQUS	, E
! Process Code	Process Code Description	H
(TI CC-01	CASTING/MOLDING	
Process Code	Process Code Description	
Trocess code	Troces code Description	

Process Code Description

IF the descriptions are incorrect, OR if you have a **NEW** production unit, you will need to create a new production unit.

Screen – can include more than 1 Production Unit – Scroll DOWN to access other already created PU's.

Unique Block 1





Section 4: Facility-Wide Description of Production Units

A PRODUCTION UNIT is the combination of the process used to produce a product or service and the product or service being produced. In this section, first time reporters list each of the PRODUCTION UNITS at the facility in which a reported toxic chemical is used. Repeat reporters review and if necessary, update the existing descriptions, indicate whether the production unit was in use during the reporting year, add new production units for new product lines, and if an existing production unit has been substantially changed since the last report, add new production unit with a new unique number.

PRODUCTION UNIT DETAILS Edit a. Production Unit # Is this production unit IN USE with chemical(s) over the reporting threshold(s) for the reporting year of this submittal? Yes No b Describe the Process: SOLDERING OF PRINTED CUSTOM CIRCUIT BOARDS c. Describe the Product: COMPLETED PRINTED CIRCUIT BOARDS Enter up to 4 six-digit NAICs code that best describe the Product from this Production Unit. Put the primary NAICs code first: 334418 e. NAICS Code d NAICS Code f. NAICS Code g. NAICS Code h. Check the appropriate description for the unit of product: area Odollar Ohours Okilowatt Olength ON/A Onumber Ovolume Oweight i. Enter the CAS # of each reported chemical used in the production unit. List the production process code(s) for each process step that involves a reported chemical as an input, output or throughput. List the TURA-reportable chemicals associated with this production unit. TURA Chemical-Edit Delete 7439921 CAS# Chemical Name Process Codes: HEAT TREATING NOS CC-04 Process Code Process Code Description BB-02 AQUEOUS Process Code Description Process Code CC-01 CASTING/MOLDING Process Code Description Process Code DIP, FLOW & CURTAIN COATING AA-01 Process Code Process Code Description ✓ CC-08 SOLDERING/BRAZING Process Code Process Code Description Add Process Codes

Click on Edit to enter data in this unique block

> Unique Block 1

Production Units will appear on this Screen, each in an individual separately edited & saved unique block.

All







Form S – Section 4 (ALL PU's listed on this SCREEN)

Production Unit in use THIS reporting year with reportable chemical(s) over threshold

Section 4: Facility-Wide Description of Production Units

A PRODUCTION UNIT is the combination of the process used to produce a product or service and the product or service being produced. In this section, first time reporters list each of the PRODUCTION UNITS at the facility in which a reported toxic chemical is used. Repeat reporters review and if necessary, update the existing descriptions. indicate whether the production unit was in use during the reporting year, add new production units for new product lines, and if an existing production unit has been substantially changed since the last report, add new production unit with a new unique number.

EDIT to change or add NAICS Codes, PRODUCTION UNIT DETAILS Edit Update when complete with this UNIQUE BLOCK a. Production Unit # IF the descriptions are Is this production unit IN USE with chemical(s) over the reporting thresh incorrect, OR if you have a NEW WYes No PU in Use? production unit, you will need to b Describe the Process: create a new production unit. If you SOLDERING OF PRINTED CUSTOM CIRCUIT BOARDS want to permanently eliminate a c. Describe the Product: Production Unit contact Walter Hope COMPLETED PRINTED CIRCUIT BOARDS $(617\ 292\ 5982)$ Enter up to 4 six-digit NAICs code that best describe the Product from the first: 334418 d NAICS Code f NAICS Code g. NAICS Code h. Check the appropriate description for the unit of product:

Unique Block 1





Section 4: Toxics Use by Production Unit – ALL Production Units will be listed on this SCREEN (scroll down) Each is a separate BLOCK.

PRODUCTION UNIT DETAILS a. Production Unit #	
Is this production unit IN USE with chemical(s) over the reporting threshold(s) for the reporting year of this submittal? • Yes • No	
b. Describe the Process: SOLDERING OF PRINTED CUSTOM CIRCUIT BOARDS	ALL codes can be
c. Describe the Product: COMPLETED PRINTED CIRCUIT BOARDS	picked by
Enter up to 4 six-digit NAICs code that best describe the Product from this Production Unit. Put the primary NAICs code first: 334418 d. NAICS Code e. NAICS Code f. NAICS Code g. NAICS Code	clicking on "Select"
h. Check the appropriate description for the unit of product: area odollar hours colonwatt length N/A number volume weight	
 Enter the CAS # of each reported chemical used in the production unit. List the production process code(s) for each process step that involves a reported chemical as an input, output or throughput. List the TURA-reportable chemicals associated with this production unit. 	



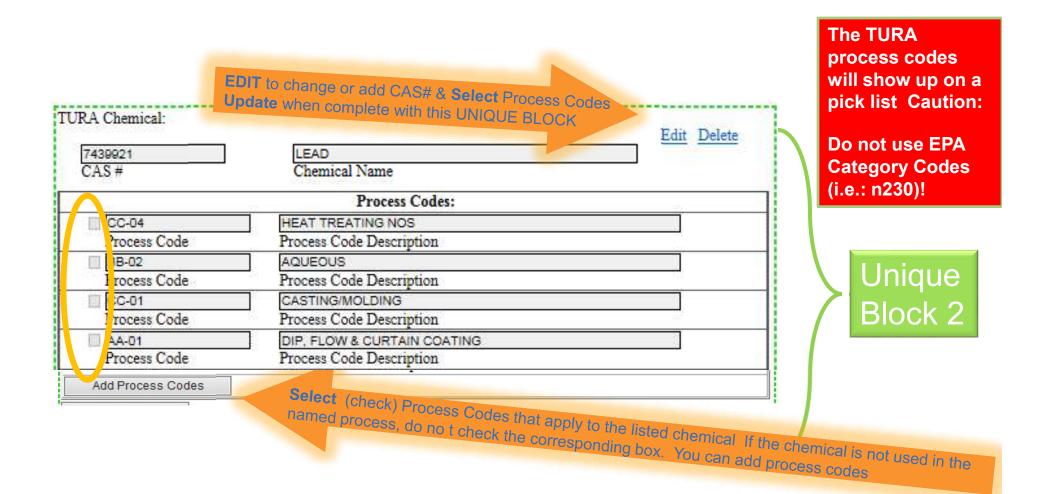


the TURA-reportable cl	DIT to change with this production unit.
RA Chemical:	orted chemical as an input, output or throughput. DIT to change or add CAS# & Process Codes pdate when complete with this UNIQUE BLOCK Edit Delete
CAS#	Chemical Name
	Process Codes:
CC-04	HEAT TREATING NOS
Process Code	Process Code Description
□ BB-02	AQUEOUS
Process Code	Process Code Description
CC-01	CASTING/MOLDING
Process Code	Process Code Description
AA-01	DIP, FLOW & CURTAIN COATING
Process Code	Process Code Description
Add Process Codes	

Unique Block 2











Section 4: Toxics Use by Production Unit – ALL Production Units will be listed on this SCREEN (scroll down) Each is a separate BLOCK.

Enter the CAS # of each reported chemical used in the production unit. List the production process code(s) for each
process step that involves a reported chemical as an input, output or throughput.

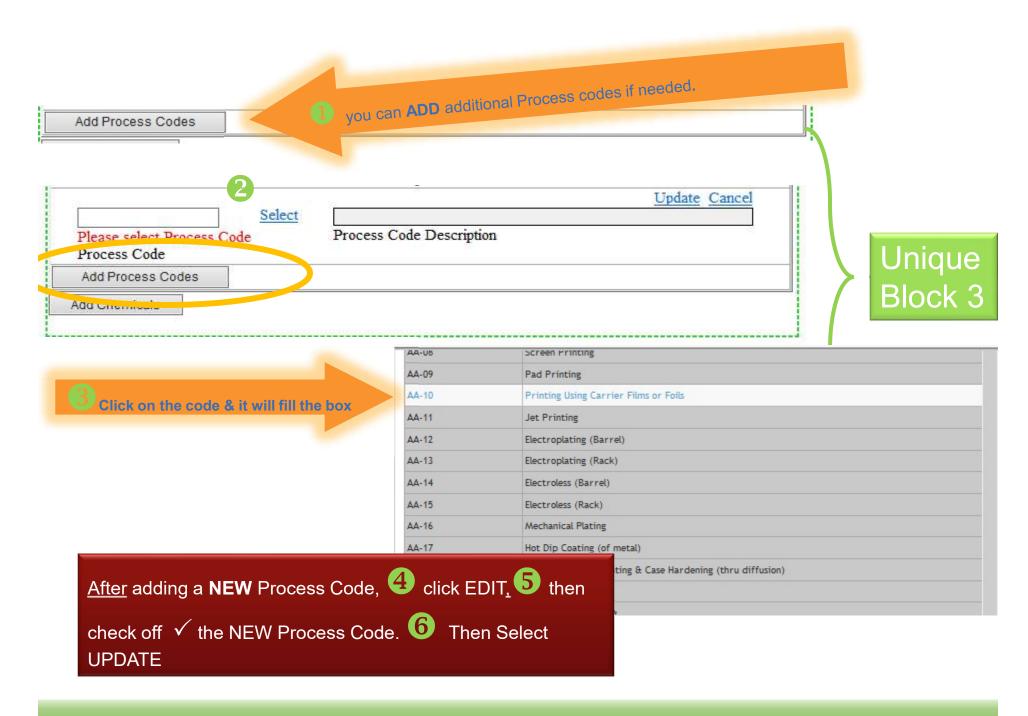
List the TURA-reportable chemicals associated with this production unit.

7420004	LEAD	Edit Delete
7439921 CAS #	Chemical Name	
	Process Codes:	
CC-04	HEAT TREATING NOS	
Process Code	Process Code Description	
BB-02	AQUEOUS	
Process Code	Process Code Description	*5
CC-01	CASTING/MOLDING	
Process Code	Process Code Description	
AA-01	DIP, FLOW & CURTAIN COATING	
Process Code	Process Code Description	-
☑ CC-08	SOLDERING/BRAZING	
Process Code	Process Code Description	•

ALL codes can be picked by clicking on "Select"











i. Enter the CAS # of each reported chemical used in the production unit. List the production process code(s) for each process step that involves a reported chemical as an input, output or throughput. List the TURA-reportable chemicals associated with this production unit. TURA Chemical: Edit Delete Chemical Name CAS# Process Codes: CC-04 HEAT TREATING NOS Process Code Process Code Description ■ BB-02 Process Code Process Code Description CASTING/MOLDING Process Code Process Code Description AA-01 DIP, FLOW & CURTAIN COATING Process Code Description Process Code Add Process Codes Add Chemicals Click to add another chemical for this production Unit

Unique Block 2





L	
Add Production Unit	A 1.11

Adding a Production Unit - CLICK

duction Unit #		
s production unit IN USI	E for the reporting year of this submittal?	
es ONo		
escribe the Process:		
0 0 2 7		-
scribe the Product:		
up to 4 six-digit NAICs	code that best describe the Product from this Production Unit. Put the primary NAI	Cs
AICS Code e. NA	AICS Code f. NAICS Code g. NAICS Code	
ack the appropriate desc	cription for the unit of product:	
	○ kilowatt ○ length ○ N/A ○ number ○ volume ○ weight	
lea Odollar Onours	Oknowati Olength Olya Onumber Ovolume Oweight	
ess step that involves a re	ported chemical used in the production unit. List the production process code(s) for eported chemical as an input, output or throughput.	eac
ess step that involves a re		eac
ess step that involves a re he TURA-reportable che	eported chemical as an input, output or throughput.	eac
ess step that involves a re the TURA-reportable che A Chemical:	eported chemical as an input, output or throughput. micals associated with this production unit.	eac
ess step that involves a rehe TURA-reportable cher A Chemical: CAS #	eported chemical as an input, output or throughput. micals associated with this production unit. Chemical Name Process Codes: HEAT TREATING NOS	eac
ess step that involves a rehe TURA-reportable cher A Chemical: CAS # CC-04 Process Code	eported chemical as an input, output or throughput. micals associated with this production unit. Chemical Name Process Codes: HEATTREATING NOS Process Code Description	eac
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A Chemical: CAS # CC-04 Process Code BB-02 Process Code CC-01 Process Code AA-01 Process Code	Process Code Description CASTING/MOLDING Process Code Description CASTING/MOLDING Process Code Description	eac
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CAS # CC-04 Process Code A-01 Process Code A-01 Process Code A-16	eported chemical as an input, output or throughput. micals associated with this production unit. Chemical Name Process Codes: HEATTREATING NOS Process Code Description AQUEOUS Process Code Description CASTING/MOLDING Process Code Description DIP, FLOW & CURTAIN COATING Process Code Description MECHANICAL PLATING	eac
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2 Complete ALL fields in the BLOCK, when complete click on 3 UPDATE.

When ALL blocks are completed (all Production Units are entered, all Process Codes checked, all CAS#'s entered for EACH Production Unit, then click on top LEFT or bottom RIGHT:

4 Error Check & Next





		Edit	If there are any lields that are missing the state are missi
1000	ANTIMONY COMPOUNDS	Lon	fields that are missing
CAS #	Chemical Name	2017	information or un-√,
	Process Codes:	174	
GG-01	BLENDING, MIXING, COMPOUNDING		error message will
Process Code	Process Code Description		
CC-04	HEAT TREATING NOS		show in RED . 2 Ed
Process Code	Process Code Description	- 10	
BB-02	AQUEOUS		3 correct & 4 Upda
Process Code	Process Code Description	324	o correct & opua
CC-01	CASTING/MOLDING		
Process Code	Process Code Description		Then click
AA-16	MECHANICAL PLATING		THEIT CHCK
Process Code	Process Code Description		
Add Process Codes			Grane Charle 9 No
Add Chemicals			Error Check & Ne
			again until the page
dd Production Unit			error free.
du Froduction ont			endinee.
	When all complete, (





Error Check	Save	Print	Exit
Bureau of Form S	setts Department of Envir Air & Waste - Toxics Us S Use Facility-Wide		Reporting Year ABNAKI ROCK Facility Name 380799 DEP Facility ID Number
Section 1: Facility-Wide	use of Listed Chemical		Edit
7439921 a. MA DEP CAS #	LEAD b. Chemical Name (D	ioxin should be in grams, d	ecimal points may be used)
Dioxin. Report Dioxin in gran	ms) for each applicable catego l before the waste is handled,	ory. NOTE: 'Generated as l	in pounds for all chemicals except byproduct' (item f.) means all waste ed or released. Please refer to the
c. Amount Manufactured 🕢	d. A	amount Processed 🕜	
e.Amount Otherwise Used 🤇	f. A	mount Generated as byprod	luct 🕡
g. Amount Shipped In Or As	Product 1 h. P	roduction or Activity Ratio	0
as product and generated at by	at goes into a production unit f a chemical used (the sum of yproduct does not approxima a materials balance. If your	generally equals the amoun c, d & e) generally equals te this "materials balance". chemical is not in materials	the sum of the amount shipped in o Questions a-e list the common balance, enter the pounds in the
a. Amount of Chemical Recy	cled OnSite b. A	mount of Chemical Consu	med Or Transformed
c. Amount of Chemical(Produ	uct) Held In Inventory d. A	amount of Chemical Compo	ound
e. Other Amount			
f. Check yes if anything non-there is not a materials balanc Yes* No		<0.5 or >2.	that affected the data reported, if

Form S

Screen can include more than 1 Chemical - Scroll DOWN to access other chemical S.

Unique

Block 1

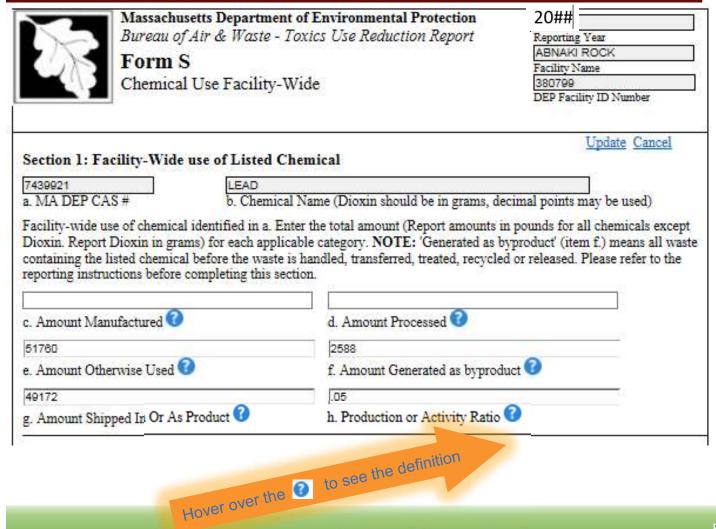
All CAS#'s/ Chemicals will appear on this Screen, each in an individual & separately edited & saved unique block.







Enter the pounds of chemicals, enter zero / 0 if applicable. Less than a pound may be reported if PBTs or Dioxin (grams).



-all entry fields

MUST have a

number entered

– at least a

zero.

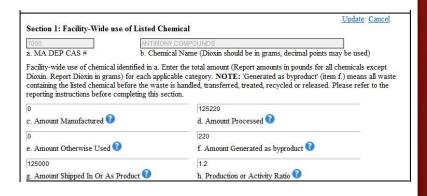
-this is a common validation problem...

-we do **NOT** expect you to report to the 4th decimal point, UNLESS the chemical is Dioxin &/or Dioxin Compounds









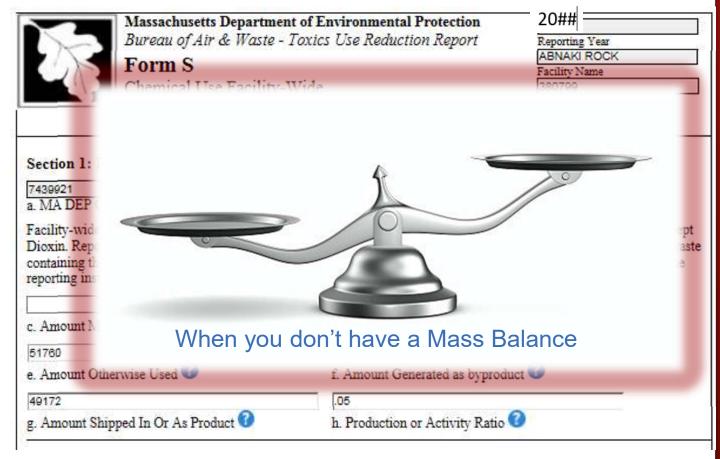
-if you see a Form S for a chemical that you did NOT have to report on, it is because you entered the information into the Form S Cover Sheet Section 3.

-you 'may' be able to exit this form (Form S), and delete the CAS# from the Form S Cover Sheet Section 3, BUT this may corrupt the submittal and you will have to start over

Solution: enter in ONLY the chemicals that MUST be reported and DOUBLE CHECK this information before validating the Form S Cover Sheet, Section 4.







-values such as the word "all", \pm , ∞ , $\sqrt{}$ and others...

Are NOT valid.

whole numbers, unless the chemical is a PBT (then you may use .5 of a pound, or if dioxin, you may use grams (system now allows 999.9999 grams to be entered).

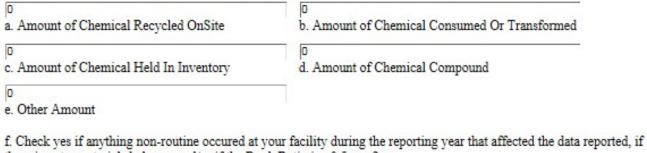




Complete additional materials balance information as needed. Enter at least a zero / 0 in each box.

Section 2: Materials Balance and Other Reporting Anomolies

The amount of a chemical that goes into a production unit generally equals the amount that comes out as waste or product. If the total amount of a chemical used (the sum of c, d & e) generally equals the sum of the amount shipped in or as product and generated at byproduct does not approximate this "materials balance". Questions a-e list the common reasons why there may not be a materials balance. If your chemical is not in materials balance, enter the pounds in the relevant section. Enter 0 if the section is not relevant or if the chemical is in materials balance.



there is not a materials balance, and/or if the Prod. Ratio is <0.5 or >2.

* If your answer is Yes, you may explain in Section 5. O Yes*

No

-all entry fields MUST have a number entered at least a **zero**.

-this is a common validation problem...





Often mass balance occurs input = outputs but...

If ≠ then please explain by checking box 'f' and noting in box 'm'.

Section 2: Materials Balance and Other Reporting Anomolies

The amount of a chemical that goes into a production unit generally equals the amount that comes out as waste or product. If the total amount of a chemical used (the sum of c, d & e) generally equals the sum of the amount shipped in or as product and generated at byproduct does not approximate this "materials balance". Questions a-e list the common reasons why there may not be a materials balance. If your chemical is not in materials balance, enter the pounds in the relevant section. Enter 0 if the section is not relevant or if the chemical is in materials balance.

- a. Amount of Chemical Recycled OnSite
- c. Amount of Chemical Held In Inventory
- 0.1 1
- e. Other Amount
- f. Check yes if anything non-routine occured at your facility during the reporting year that affected the data reported, if there is not a materials balance, and/or if the Prod. Ratio is <0.5 or >2.
- Yes* No
- * If your answer is Yes, you may explain in Section 5.





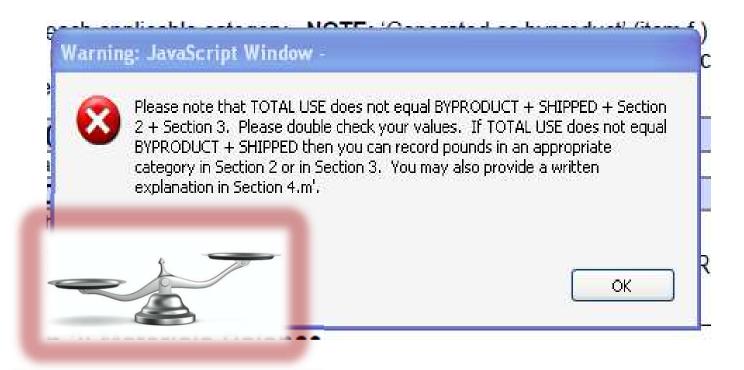
b. Amount of Chemical Consumed Or Transformed

d. Amount of Chemical Compound





If you don't have a mass balance and/or if you have not explained why this message 'may' be presented...



Please check "ok" and explain the lack of a mass balance in box 'm' (separate page).





Was any of the chemical used to treat waste or control pollution?*

Section 3: Chemicals Used in Waste Treatment Units

- a. Is this chemical used to treat waste or control pollution?

 * Yes O No*

 * If your answer is No, skip ahead to Section 4 Toxics Use By Production Unit.
- b. Enter the amount of the chemical (in pounds) used to treat waste or control pollution 5000

Pounds

- c. Did the use of this chemical for waste treatment or pollution control increase or decrease by 10 percent or more compared with the previous reporting year?
- ○Yes*

 No

- * If your answer is Yes, you may explain in Section 5.
- * If you indicated (on the first screen) that ALL of the chemicals are used ONLY to treat waste, then Section 3.a is fixed at "Yes". In addition, there will be no production units to report.



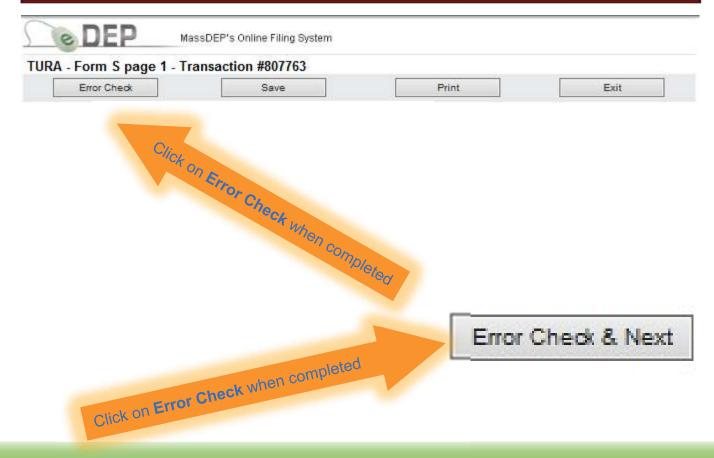


Document your calculations & source material





When ALL Unique Blocks are input and updated, then click on Error Check to check the Screen/Page & Save all data on the page. (located at the top left or bottom right of the screen)







7439921 LEA	ialle pio
a. MA DEP CAS # b. C	hemical Name (Die ship Unity a sal points may be used)
Facility-wide use of chemical identified Dioxin. Report Dioxin in grams) for econtaining the listed chemical reporting instructions.	chemical Name (Discrete Cancel Chemical Name (Discrete
Click	0
c. Amount Manufactured 🕡	d. Amount Processed 🕜
51760	2588
e. Amount Otherwise Used 🕡	f. Amount Generated as byproduct 🕡
49172	.05
g. Amount Shipped In Or As Product	h. Production or Activity Ratio 🕢
Section 2: Materials Balance and	Other Reporting Anomolies
as product and generated at byproduct d	al used (the sum of c, d & e) generally equals the sum of the amount shipped in o oes not approximate this "materials balance". Questions a-e list the common
relevant section. Enter 0 if the section is	s balance. If your chemical is not in materials balance, enter the pounds in the not relevant or if the chemical is in materials balance.
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When this unique Block (CAS#) is complete, click on Update.

Unique Block 1

Error Check & Next









Massachusetts Department of Environmental Protection Bureau of Air & Waste - Toxics Use Reduction Report

Toxics Use Report - Form S

20## ====	
reporting year	
ABNAKI ROCK	
Facility Name	
380799	- 3
DEP Facility ID Number	100

	se By Production Un	uits	380799 DEP Fac	ility ID Number
ection 4: Toxics Use by Pr	b. Chemical Name de:			Update Cancel
ection 4. Toxics Cae by 11	oddenon can		all I	<u>=50</u> 9
Production Unit #	h Chamical Name	- 0 P	1001	
Production Ont =	o. Chemical Name	unique		
Quantity of Chemical Use Cod	le:	this Ullis		
1. <= 5,000 lbs.	CAVE	U.		
2. > 5,000 <= 10,000 lbs.	to to Sit			
3. <= 10,000 <= 100,000	odate			
04. > 100,000	P			
05. >500,0 CIICK				
Did the usenemical in	this production unit incre	ase or decrease by 1	0 percent or more co	ompared with the
revious reporting year and/or di	d you implement toxics u	se reduction?		
Yes ONo* *1	If your answer is No, skip	ahead to hi helow		
Jies ONG .	a your unswer is tro, skip	aneca to in below.		
rocess code(s) where most	Type of Change	Technique Code(s)		122
gnificant changes occured	(Enter "I" for Increase,	(up to 3 pre proces	s code, enter in orde	r of importance)
p to three in descending order) Select	D for Decrease)	Select	Select	Selec
1.	2	3a.	3b.	3c.
Select	1	Select	Select	Selec
I.	2.	3a.	3b.	3c.
Select		Select	Select	Selec
I	2.	3a.	3b.	3c.
117 b de	deie alle met des de la constant de			
Was byproduct generated for t	•			
OYes* ONe *1	If your answer is Yes, skip	p ahead to Section 5.		
	35%	55		
Did the byproduct generated fo				percent or more
Did the byproduct generated fo				percent or more
Did the byproduct generated fo impared with the previous repo		implement toxics use		percent or more
Did the byproduct generated for ompared with the previous repo	rting year and/or did you If your answer is No, skip	implement toxics use ahead to Section 5	e reduction?	percent or more
Did the byproduct generated for ompared with the previous repo O Yes O No* *1 rocess code(s) where most	rting year and/or did you If your answer is No, skip Type of Change	implement toxics use ahead to Section 5. Technique Code(s)	e reduction?	
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SECTION 4 FORM S

Unique Block 1







Section 4: T	oxics Use by P	roduction Unit					Update	Cancel
1		LEAD					1	
a. Production	Unit #	b. Chemical Name						
○ 1. <= 5,000 ○ 2. > 5,000 ③ 3. <= 10,00 ○ 4. > 100,00	<= 10,000 lbs. 00 <= 100,000 lbs 00 <= 500,000 lbs	V)						
05.>500,00	0 lbs.							
		n this production unit incre lid you implement toxics u		the state of the s	0 percent	t or more co	mpared	with the
○Yes ®N	o* *	If your answer is No, skip	ahead to	h, below.				
Process code(significant cha (up to three in		Type of Change (Enter "I" for Increase, "D" for Decrease)		que Code(s) pre proces		nter in orde	r of impo	ortance)
AA-12	Select	D	11	Select		Select		Select
e.l.	21500 A AC	2.	3a_	-1200 W	36.	wester At	3c.	EVERYS C
AST	Select			Select		Select		Select
f.1.	Select	2.	3a.	Select	3b.	Select	3c.	Select
g.1.		2.	3a.	10.0	3b.	65)	3c.	75

SECTION 4 FORM S 1st part – Chemical Use

Scroll down to find all related **Production** Units







® Yes* ONo		' If your answer is Yes, skip	p ahead to	Section 5.				
		for this chemical in this pro porting year and/or did you					ercent or	more
O Yes ®No*	,	If your answer is No, skip	ahead to	Section 5.				
Process code(s) we significant change	s occured	Type of Change (Enter "I" for Increase, r) "D" for Decrease)		que Code(s) 3 pre proces		er in orde	r of impo	ortance)
up to timee in ues	Select	i) D in Decrease)		Select		Select		Selec
1.		2.	3a.		3b.		3c.	
475	Select	3 (2)		Select	1000	Select		Selec
:1-	Calant	2.	3a_	Calant	3b.	Select	3c.	Catan
1.	Select	2.	3a.	Select	3b.	Select	3c.	Selec
Section 5: Desc	ription							
		explanations regarding che t (from Section 3), and non			and the second s			
Maximum 250 ch	aracters allow	red. Please do not copy and	paste.					
	or progres							

SECTION 4 FORM S 2nd part – **Byproduct**

Scroll down to find all related **Production** Units







Document your calculations & source material





A State R/A form will appear only if the chemical is "state only" (or unique to the state), and/or if the NAICS code is "state only" code.







When eDEP provides a State Only Form R/A, complete the data entry.

Please note that DEP does not accept the US EPA chemical category identifiers ('N###'); please refer to Appendix B of DEP's Toxics Use Reporting Forms and Instructions for the appropriate Massachusetts reporting number for chemical categories).

There are two filing forms: Form R and an abbreviated Form A. Companies must use the Form R if

- 1. Their Total chemical use is greater than 1 million pounds. OR
- 2. They generate more than 500 pounds of TURA Byproduct: (Sum of the amount released on site, treated on-site, recycled on-site, used for energy recovery on-site, or transferred offsite for treatment, recycling, recovery, disposal or release.) OR
- 3 The chemical is a PBT

The Form A may ONLY be used if the company uses less than a million pounds of the chemical AND generates less than 500 pounds of TURA byproduct, and the chemical is not a PBT.









Massachusetts Department of Environmental Protection Bureau of Air & Waste - Toxics Use Reduction Report

State Only Form R/Form A

20## Reporting Year ABNAKI ROCK Facility Name 380799 I DEP Facility ID Number

State Form R/A

This form is for chemicals or facilities that are not reportable under the US EPA Toxics Release Inventory program wh include:

- Companies in NAICs codes covered by TURA but not covered by TRI. See the TURA Reporting Appendix at http://www.mass.gov/eea/agencies/massdep/toxics/approvals/tura-online-reporting.html
- Chemicals listed under TURA but on the Federal TRI list including CERCLA chemicals, TRI chemicals with a different definition on the CERCLA list than on the TRI list and all TURA High Hazard Chemicals because they have a lower reporting threshold. See the TURA Chemical List at http://www.mass.gov/eea/agencies/massdep/toxics/approvals/turaonline-reporting.html.

This form contains a portion of the fields used in the US EPA Form R and Form A. Please refer to US EPA's Toxic Chemical Release Inventory Reporting Form and Instructions at http://www.epa.gov/toxics-release-inventory-tri-program/trireporting-forms-and-instructions

Chemical-Specific Information

Section 1 Toxic Chemical Identity

1310732

ODIUM HYDROXIDE

1.1 CAS Number

1.2 Toxic Chemical or Chemical Category Name

Please note that DEP does not accept the US EPA chemical category identifiers (N###); please refer to Appendix B of DEP's Toxics Use Reporting Forms and Instructions for the appropriate Massachusetts reporting number for chemical categories).

There are two filing forms: Form R and an abbreviated Form A. Companies must use the Form R if

- Their Total chemical use is greater than 1 million pounds. OR.
- They generate more than 500 pounds of TURA Byproduct: (Sum of the amount released on site, treated on-site, recycled on-site, used for energy recovery on-site, or transferred offsite for treatment, recycling, recovery, disposal or release.) OR
- 3. The chemical is a PBT

The Form A may ONLY be used if the company uses less than a million pounds of the chemical AND generates less than 500 pounds of TURA byproduct, and the chemical is not a PBT.

Are you filing a Form R?

Yes ○No

(if yes, continue to Section 4 (note: Section 2 and 3 are not required for State Only reporting)

if no, fill out only the State Only Form A).

Section 4

Enter the maximum amount of the toxic chemical on-site at any time during the calendar year

Select

4.1 Two-Digit Code From TRI Instruction Package

R/A will appear automatically IF your facility is a State ONLY filer (per NAICS code, or if you are reporting State ONLY chemicals (or State ONLY variants of Federal Chemicals). The NAICS Codes have been updated.

A State Form







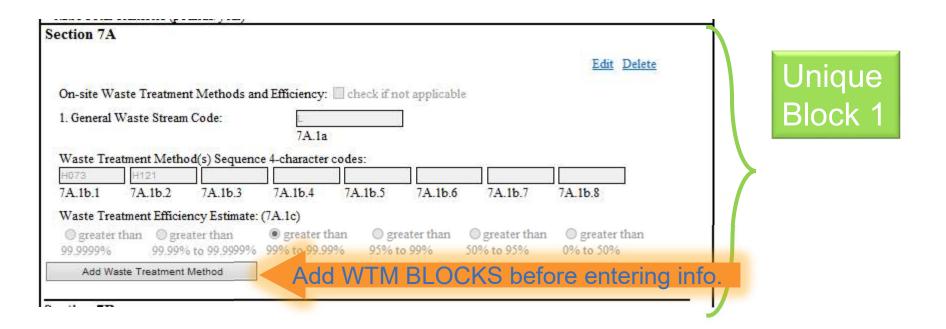
Section 5	
Quantity of the Toxic Chemical Entering Each Environmental M 5.1-2 Air Emissions	Aedium On-site
1	2
5.1 Fugitive or non-point air emissions (pounds/year)	5.2 Stack or point air emissions (pounds/year)
5.3 Discharges to Receiving Streams or Water Bodies	check if not applicable
4	
Total Discharges (pounds/year)	
5.4 Underground Injection On-site to Class I or Class II-	V wells □ check if not applicable
5	6
5.4.1 Underground Injection On-site to Class I Wells (pounds/year)	5.4.2 Underground Injection On-site to Class II-V Wells (pounds/year)
5.5 Disposal to Land On-site check if not applicable	
7	8
5.5.1A RCRA Subtitle C landfills (pounds/year)	5.5.1B Other landfills (pounds/year)
9	10
5.5.2 Land treatment/application farming (pounds/year)	5.5.3 Surface Impoundment (pounds/year)
11	
5.5.4 Other disposal (pounds/year)	
Section 6	
Transfers of the toxic chemical in wastes to off-site locations	
6.1.A Total Quantity Transferred to all POTWs 🗌 check	if not applicable
12	
6.1.A.1 Total Transfers to all POTWs (pounds/year)	
6.2 Total Quantity Transferred to all other Off-site location	ons (for treatment, disposal, recycling, energy recovery etc.,
excluding amounts sent to POTWs) \square check if not applied	
13	
6.2.A Total Transfers (pounds/year)	

Complete Sections 5 & 6 as you have before, using the EPA TRI instructions for guidance.





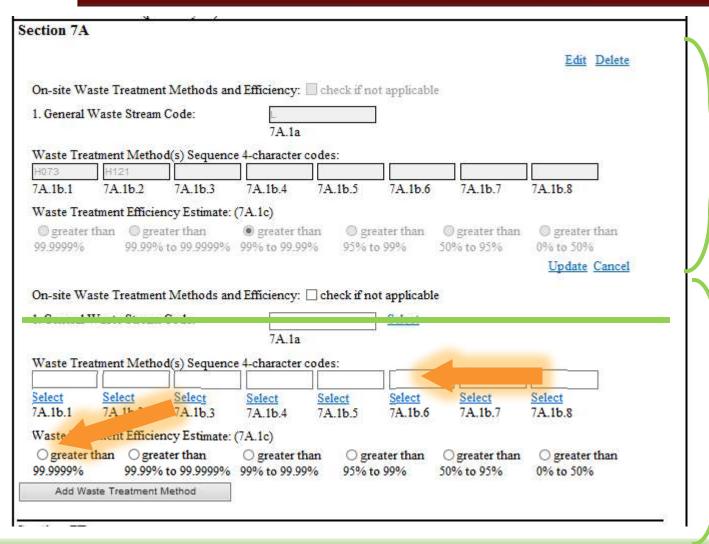
BEFORE you start entering information in Section 7A, add additional Unique Blocks if needed. THEN enter the information for each block & Update one at a time.







BEFORE you start entering information in Section 7A, add additional Unique Blocks if needed. THEN enter the information for each block & Update one at a time.



Unique Block 1

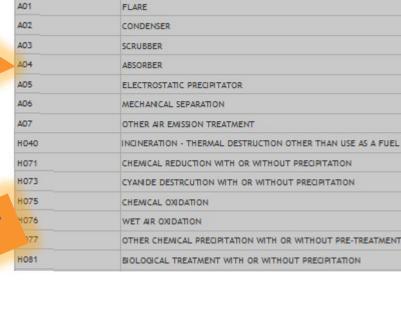
Unique Block 2











WMETHOD

Code





Description



Section 7C On-Site Recycling Processes. Rear S Methods 3-character code(s): ☐ check if not applicable H39 Select Select Section 8 Production Related Waste Managed. Enter in Pounds per year (grams of dioxins) (Do not double count: 8.1a - 8.7 total: (Amount used in production - Amount shipped in product + Amount consumed in production) Source Reduction and Recycling Activities. Column A Column B Column C Column D Note: Do not double count. (Enter data as Prior Year Prior Year Pollowing Rpt. Year P	Site Recycling Processes. Record Select Sele	On-Site Recycling Processes, Recompt Methods 3-character code(s): check if not applicable H39	On-Sit	e Energy Recovery Processes	: Check if	not applicable			
On-Site Recycling Processes. Recr. g Methods 3-character code(s): check if not applicable Select Select Select	Site Recycling Processes. Record & Methods 3-character code(s): check if not applicable Select	On-Site Recycling Processes. Record Select Select Select Section 8 Production Related Waste Managed. Enter in Pounds per year (grams of dioxins) (Do not double count: 8.1a - 8.7 shototal: (Amount used in production - Amount shipped in product + Amount consumed in production) Source Reduction and Recycling Activities. Note: Do not double count. (Enter data as pounds per year) 8.1a Total on-site disposal underground injection & landfills 8.1b Total on-site disposal underground injection & landfills 8.1c Total off-site disposal underground injection & landfills 8.1d Total off-site disposal or other releases 8.2 Quantity used for energy recovery on-site 8.3 Quantity used for energy recovery off-site 8.4 Quantity recycled on-site 8.5 Quantity treated on-site 8.6 Quantity treated on-site 8.7 Quantity treated off-site 8.8 Quantity reated off-site 8.9 Quantity readed off-site	Energy	Recovery Methods 3-charac	eter code(s):	U03	Select	Select	Select
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50 50 50	23 37 32		8.7 Qt	uantity treated off-site	37	38	39	40	
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Click on **Error Check** when the Form R is completed

Error Check & Next







Document your calculations & source material





During EVEN numbered years TURA Reports ALSO INCLUDE:

A TUR Plan Summary Submittal Selection Form and as applicable a:

TUR Plan Summary

OR

Resource Conservation Plan Summary

OR

 Environmental Management System Progress Report

and

 If a firm did an RC Plan in the last planning cycle a Resource Conservation Plan Progress Report









Massachusetts Department of Environmental Protection Bureau of Air & Waste - Toxics Use Reduction Report

Plan Summary Submittal Selection Form

 20##	7
Reporting Year	_
ABNAKI ROCK	
320700	
DEP Facility ID Number	_

Complete Section 1, 2, 3, 4 or 5 to identify the type of plan your facility completed in this planning cycle.

- 1 This facility completed an Environmental Management System Plan during this planning cycle. (NOTE: To select this option your facility must have completed a traditional Toxics Use Reduction Plan for at least three prior planning cycles.)
- 2 This facility completed a Resource Conservation Plan during this planning cycle for the following assets. (Note: To select this option, your facility must have completed a traditional TUR Plan for at least three planning cycles. AND not have completed a Resource Conservation Plan in the last planning cycle.) Assets (check all that apply)
 - 2a Energy
 - 2b Water
 - 2c Materials that contribute to solid waste
 - 2d Chemicals on the TURA Toxics or Hazardous Substance List used below reporting thresholds
 - 2e Chemical substances that are not on TURA Toxics or Hazardous Substance List
- 3 This facility either completed a traditional TUR Plan during this planning cycle OR is not submitting any type of plan because the use of all reportable toxics for which a plan is required will have been eliminated or reduced below the reporting threshold by the end of THIS calendar year.

The traditional TUR Plan is required for all chemicals for which a Form S is being submitted in this Annual Toxics Use Reduction Report and was submitted in at least one prior Annual Toxics Use Reduction Report, unless the use of that chemical will have been eliminated or reduced below the reporting threshold by the end of the current calendar year.

- O 3a. This facility has completed a Traditional TUR Plan that includes all chemicals for which a Form S is being submitted in this Annual Toxics Use Reduction Report and was submitted in at least one prior
- 3b. This facility use of the following chemicals for which a plan would otherwise is required will have been eliminated or reduced below the reporting threshold by the end of THIS calendar year. Note, if this list includes ALL chemicals for which a TUR Plan is otherwise due, this facility is not required to complete any type of plan or submit any plan summary in this planning cycle.

CAS#	Chemical Name	Method*	By taking the following steps
26 2	3	509 905	Edit Delete
September 1		■E ■R	The s
3b.a.1	3b.a.2	3b.s	1.4
Add Chemical			

- 4 This facility is not required to complete any type of plan or submit a plan. summary because it has closed or is scheduled to close in this calendar year.
- This facility completed a Resource Conservation Plan in the prior planning cycle. If Yes, you must also submit a Resource Conservation Progress Report describing progress in the implementation of the Resource Conservation Plan and complete TUR Plan summary as needed.

t 3015.aspx

Click on Error Check when the Form is completed

Error Check & Next

Select the correct **Planning** Form: -EMS

-RC









Massachusetts Department of Environmental Protection Bureau of Air & Waste - Toxics Use Reduction Report

Environmental Management System Progress Report

20##	- 59
Planning Year	
ABNAKI ROCK	
Facility Name	- 127
380799	
DEP Facility ID Number	

EMS	
LIVIS	

The TURA Environmental Management System (EMS) must be certified by a TUR Planner approved to certify TURA

. Provide a list of the covered toxics addressed in the TURA EMS for this planning cycle:	^
. Provide a brief description of the objectives and targets established by your facility for this planning cycle to	V
ddress the covered toxics listed above:	^
. Provide a brief description of progress made toward meeting objectives and targets established for covered	v
oxics during the previous planning cycle, and, if applicable, why anticipated progress was not achieved:	_







B. Integrating TUR Planning

1.	We have checked if alternatives to our current toxics use have become available and are technically an	ıd
	economically feasible to implement.	

O Yes ONo

We have solicited our employees for ideas about reducing toxics use, the generation of byproduct from toxics use, or releases.

O Yes ONo

3. We have continued to promote a policy of toxics use reduction in our activities and are incorporating it into planning and design as well as day-to-day management.

O Yes ONo

4. We have continued to monitor our toxics use in order to ensure that all leaks, spills, releases and byproduct generation are minimized to the extent practicable.

O Yes ONo

5. We have identified all regulatory requirements triggered by use of toxics chemicals.

O Yes ONo

6. Our EMS has been audited by a qualified independent auditor at least once during the past two year TURA planning cycle.

O Yes ONo

7. We have solicited information from vendors, consultants, government agencies, academic experts, or other resources to better understand our options for implementing TUR activities.

O Yes ONo





		^
		Ÿ
ou may p	de additional information about your EMS activities:	
8.564	\$3	^









4. Email Address

Massachusetts Department of Environmental Protection Bureau of Air & Waste - Toxics Use Reduction Report

Environmental Management System Progress Report

20##	
Planning Year	
ABNAKI ROCK	
Facility Name	
380799	
DEP Facility ID Number	

EMS	

I certify under penalty of law that the following is true:

- (a) I have examined and am familiar with this EMS;
- (b) The EMS meets the requirements of 310 CMR 50.82 and the elements specified therein are being implemented;
- (c) The EMS is actively addressing environmental compliance issues;
- (d) The individual who has certified the EMS pursuant to 310 CMR 50.84(3) has provided me with documentation that he or she meets the requirements of 310 CMR 50.84(2).
- (e) These statements are based upon answers to queries made by me to individuals who have been designated to implement the EMS, and I have made my best effort to ensure that they are being held accountable for implementing the system in good faith. I understand that by choosing to implement an EMS in lieu of a toxics use reduction plan, I am responsible for maintaining documentation to evidence a good faith effort to implement all elements of the EMS.
- (f) I am aware that there are penalties for submitting false information, including possible fines and imprisonment.

Signature of Senior Management Official	2. Date (mm/dd/yyyy)
3. Print Name of Senior Management Official	

Certification by Senior Management Official

EMS

Error Check & Next







RA - RC Plan Summa	ary - Transact	ion #101463	30					
Error Check		Save	Pri	nt	E	Exit		
Bureau Resou	of Air & Was Irce Cons	te - Toxics ervation	vironmental Protect Use Reduction Rep Plan Summa nservation Guidan	ort ary	Planning Year ABNAKI ROCK Facility Name 380799 DEP Facility ID N	7		QC
Targeted Asset								
MATERIALS THAT CON	TRIBUTE TO SO	LID WASTE					ſ	
. Selected Operation	S							
List the operations the	resource conse	rvation plan c	overs. If operation is a	not listed	, choose "other"			
Shipping/receiving are	Dock			~	J	~	¬	
1. Operation Code	2. Operat	ion Code	3. Operation Cod	le	4. Operation Code			
	~			~		~		
Operation Code Other (describe):	2. Operat	ion Code	3. Operation Cod	le	4. Operation Code]		
Baseline Amount o	f Asset Used				at a			
This includes the total addition, you also may				dar year,	reported as a total ar	mount. In		
Year (e.g., 2007)	2014	4 120000		POUNDS				
Year Total Amount of Asset Used		Total Use - Unit of Measure		e				
If unit of measure is d	ifferent than list	ed above, ple	ase describe:					
		1400						
Per Unit of Product U	se (Optional)							
The state of the s								
Unit of Product	Δ.	mount of Pro	duct					
	11.		arar w to				I	













F. Goals for Reducing the Asset

List the resource conservation goal(s) as a percentage reduction or a specific amount reduction (e.g., number of kWh or Tons) over a certain time period. The first line is an example.

Amount of Reduction	Unit of Measure	Goal by Date (Year)	Description of Goal
15%	Gallons	2008	Reduction of potable water use and sewer discharge
25	POUNDS	2022	REDUCTION IN CARDBOARD AND SHIPPING MATE
F.1.a	F.1.b	F.1.c	F.1.d
F.2.a	F.2.b	F.2.c	F.2.d
F.3.a	F.3.b	F.3.c	F.3.d
F.4.a	F.4.b	F.4.c	F.4.d

G. Expected Change in the Amount of Asset Used

Indicate the expected change in the amount of the asset(s) to be used (due to the options implemented) between the year on which the plan is based and two years after the plan is due.

The unit of measure in this section POUNDS (as listed previously in Section C).

Note: You will report actual changes in the amount of the asset used on a resource conservation progress report that you must submit with the next toxics use reduction plan summary. However, if there are actual changes to report due to an option already implemented, you may include them below.

Expected Annual change in the amount of asset used by July 1st of the next even-numbered calendar year on an annual basis:

30000

H. Prior Efforts (Optional)

Results of Prior efforts may have resulted in reductions of the asset used. Please indicate the reductions accomplished as a result of projects implemented since July 1st of the previous even-numbered calendar year.

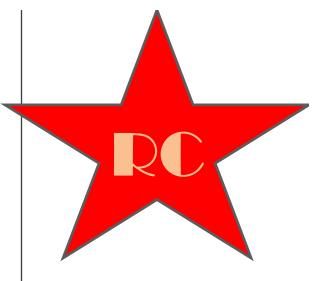
The unit of measure in this section	POUNDS	(as listed previously in Section C).

I. Additional Information

You may provide additional information about your resource conservation plan.

Click on Error Check when the Form is completed

Error Check & Next











Massachusetts Department of Environmental Protection Bureau of Air & Waste - Toxics Use Reduction Report

Resource Conservation Plan Summary

Please refer to the Resource Conservation Guidance when filling out this form.

20##	
Planning rear	
ABNAKI ROCK	
Facility Name	- 200
380799	
DEP Facility ID Number	

I certify under penalty of law that the following is true:

- (a) I have personally examined and am familiar with this Resource Conservation Plan;
- (b) I am satisfied that any supporting documentation used in the development of the Plan exists and is consistent with the Plan;
- (c) based on my inquiry of those individuals immediately responsible for the development of this Plan, I believe that the information in the Plan and any supporting documentation used in the development of the Plan is true, accurate, and complete;
- (d) the Plan, to the best of my knowledge and belief, meets the requirements of 310 CMR 50.90; and
- (e) I am aware that there are penalties for submitting false information, including possible fines and imprisonment.

Signature of Senior Management Official	2. Date (mm/de

4. Print Title of Senior Management Official

3. Print Name of Senior Management Official

5. Email Address

l/yyyy)

Error Check & Next

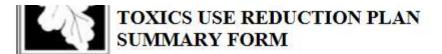


Click on Error Check when the Form is completed









ABNAKI ROCK Facility Name 380799 DEP Facility ID Number

Edit

				-	
-	f 'h	G777	ical		ata

AMMONIA

A 1 Chemical Name

7664417

A 2 CAS#

Calculated as follows:

Projected pounds of Use in the Calendar Year immediately following the Planning Year - Pounds of Use on the current Form S (the amount used in the calendar year prior to the planning year). The number will be negative use is expected to decrease.

A.5 Is this chemical used only in WASTE treatment?

Two Year Projected Change in Byproduct,

A.3 Use

A.4 Byproduct

- Yes skip to Section C.
- No go to Section B.

B. Options Considered & Selected for Implementation

B.1 Options Considered

1. SUBSTITUTE A NON-TUR CHEMICAL

B.2 Options Selected for Implementation as a result of this planning process

NONE - TUR CHANGE TO NON-TUR CHEMICAL IS NOT ECONOMICALLY FEASIBLE DUE TO COSTS ASSOCIATED WITH FDA REVALIDATION/APPROVAL PROCESS FOR PU#001, AND TECHNICALLY AND ECONOMICALLY INFEASIBLE FOR PU#003.

TUR Plan Summary

Scroll down to find all Chemicals

Unique







TUR

TUR Plan Summary

Scroll down to find all Chemicals

Unique Block 1

C. Prior Options Implementation

Mandatory: List any options that had been selected for implementation in the prior plan but were not implemented, and explain why they were not adopted.

Optional: List TUR Options implemented in prior years.

1. IMPLEMENTED THE TIGHTNESS TEST OF CATALYTIC SEAL FINDING AND REPAIRING LEAKS.







Massachusetts Department of Environmental Protection Bureau of Air & Waste - Toxics Use Reduction Report

TURA Plan Summary

20##	T
Planning Year	
ABNAKI ROCK	
Facility Name	166
380799	
DEP Facility ID Number	7.5

Management	Certification
Management	Ceruncation

I certify under penalty of law that the following is true:

- (a) I have personally examined and am familiar with this Toxics Use Reduction Plan;
- (b) I am satisfied that any supporting documentation used in the development of the Plan exists and is consistent with the Plan:
- (c) based on my inquiry of those individuals immediately responsible for the development of this Plan, I believe that the information in the Plan and any supporting documentation used in the development of the Plan is true, accurate, and complete;
- (d) the Plan, to the best of my knowledge and belief, meets the requirements of 310 CMR 50.40; and
- (e) I am aware that there are penalties for submitting false information, including possible fines and imprisonment.

1. Signature of Senior Management Official

2. Date (mm/dd/yyyy)

3. Print Name of Senior Management Official

WALTER.HOPE@MASS.GOV

4. Email Address

TUR Plan Certification by Senior Management

Official

Error Check & Next







RC+ (Resource Conservation) Plan Update (+ TUR Plan Summary)







	husetts Department of Environ u of Air & Waste - Toxics U		20##
Rese	ource Conservation	Progress Report	PRINTERS OIL SUPPLY Facility Name 131260 DEP Facility ID Number
. Targeted Asset			<u>Edit</u> <u>Delete</u>
. Identification In	formation		~
	nservation Plan was completed:		
2. Progress Report I	•		
. Resource Conse			
. Resource Conse	rvation Frogress		
D + 001 D III D III OD 1	ATTOX		Edit Delete
BASELINE INFORM (from Section C. RC.)			
	Pian Summay)		9
a. Year:	b. Amount used per year:	c. Unit of Measure	21.2
a. Year:	b. Amount used per year:	MMBTU - Energy	21.2
a. Year:	b. Amount used per year:		, -
a. Year:	b. Amount used per year:	MMBTU - Energy Gattons - Water	, -
-		MMBTU - Energy Gattons - Water Pounds - Solid wa	, -
REDUCTION GOAL		MMBTU - Energy Gattons - Water Pounds - Solid wa	, -
REDUCTION GOAL (from Sections F ANI) G. RC Plan Summary)	MMBTU - Energy Gatlons - Water Pounds - Solid wa Toxics	sste or
REDUCTION GOAL (from Sections F ANI d. Year to be	O.G. RC Plan Summary) e. Expected	MMBTU - Energy Gatlons - Water Pounds - Solid wa Toxics f. Actual Ann	sste or
REDUCTION GOAL (from Sections F ANI d. Year to be) G. RC Plan Summary)	MMBTU - Energy Gatlons - Water Pounds - Solid wa Toxics	sste or
REDUCTION GOAL (from Sections F ANI d. Year to be Achieved:	e. Expected Annual	MMBTU - Energy Gatlons - Water Pounds - Solid wa Toxics f. Actual Ann	sste or
REDUCTION GOAL (from Sections F ANI d. Year to be Achieved:	e. Expected Annual	MMBTU - Energy Gatlons - Water Pounds - Solid wa Toxics f. Actual Ann	sste or
REDUCTION GOAL (from Sections F ANI d. Year to be Achieved: g. Description:	e. Expected Annual	MMBTU - Energy Gatlons - Water Pounds - Solid wa Toxics f. Actual Ann	sste or
REDUCTION GOAL (from Sections F ANI d. Year to be Achieved: g. Description:	e. Expected Annual Reduction:	MMBTU - Energy Gatlons - Water Pounds - Solid wa Toxics f. Actual Ann	sste or
REDUCTION GOAL (from Sections F ANI d. Year to be Achieved: g. Description:	e. Expected Annual Reduction:	MMBTU - Energy Gatlons - Water Pounds - Solid wa Toxics f. Actual Ann	sste or
REDUCTION GOAL (From Sections F ANI d. Year to be Achieved: g. Description: Add Resource Co	e. Expected Annual Reduction:	MMBTU - Energy Gatlons - Water Pounds - Solid wa Toxics f. Actual Ann Reduction:	sste or
REDUCTION GOAL (from Sections F ANI d. Year to be Achieved: g. Description: Add Resource Co Options Implementation	e. Expected Annual Reduction: inservation Progress entation Status status for each selected option lis	MMBTU - Energy Gatlons - Water Pounds - Solid wa Toxics f. Actual Ann Reduction:	sste or
REDUCTION GOAL (from Sections F ANI d. Year to be Achieved: g. Description: Add Resource Co Options Implementation implemented, state w	e. Expected Annual Reduction: inservation Progress entation Status status for each selected option lis	MMBTU - Energy Gatlons - Water Pounds - Solid wa Toxics f. Actual Ann Reduction:	n Summary. If any option was
REDUCTION GOAL (From Sections F ANI d. Year to be Achieved: g. Description: Add Resource Co	e. Expected Annual Reduction: inservation Progress entation Status status for each selected option lis	MMBTU - Energy Gatlons - Water Pounds - Solid wa Toxics f. Actual Ann Reduction:	n Summary. If any option was
REDUCTION GOAL (from Sections F ANI d. Year to be Achieved: g. Description: Add Resource Co Options Implementation implemented, state w	e. Expected Annual Reduction: inservation Progress entation Status status for each selected option lis	MMBTU - Energy Gatlons - Water Pounds - Solid wa Toxics f. Actual Ann Reduction:	n Summary. If any option was



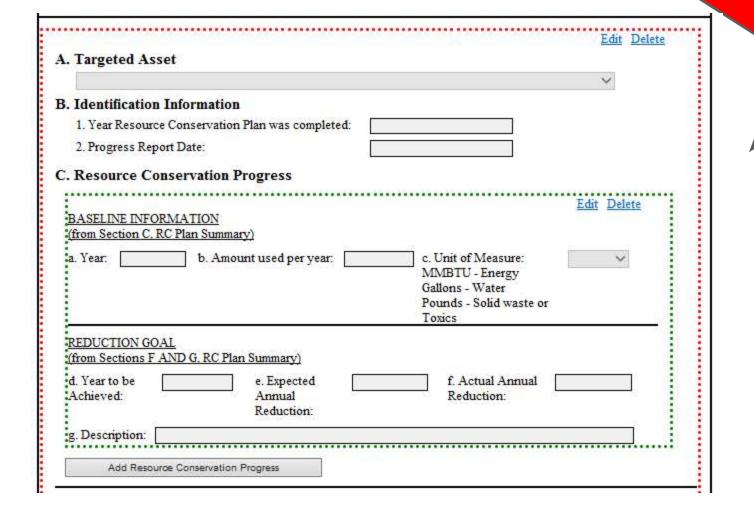
RC (Resource Conservation) Progress Report (must also complete TUR Plan Summary)

Error Check & Next











RC (Resource Conservation) **Progress Report** (must also complete TUR Plan Summary)

ADD Baseline information for **EACH** "Targeted Asset" as needed as a separate Unique BLOCK, **UPDATE** when complete.







D. Options Implementation Status Provide implementation status for each selected option listed in Section D of the RC Plan Summary. If any option was not implemented, state why. Option Implementation Status Edit Delete Add Option Add Asset

Error Check & Next

IF you have more than 1 (one) option, click on ADD OPTION before you enter your information, edit & when information is added, then UPDATE.

ADD Asset as needed, and ERROR **CHECK & NEXT** when complete









Massachusetts Department of Environmental Protection Bureau of Air & Waste - Toxics Use Reduction Report

Toxics Use Fee Worksheet

	20##	
	ABNAKĪ ROCK Facility Nama	
11	380799 DEP Facility ID Number	

ABNAK	(I ROCK		9
	lity Name		
1 VMNT	TER ST		
	lity Site Address		
BOSTO	ON M	A	021084747
c. City		State	e. ZIP Code
	nount of your fee depends on the number facility, and number of toxic substance:).		
Use the	e following schedule to determine your t	fee for the 2017 reporting y	ear.
	# Full Time Employee Equivalen	ts Base Fee	Maximum Fee
	>= 10 and < 50	\$1,850	\$5,550
	>= 50 and < 100	\$2,775	\$7,400
	>= 100 and < 500	\$4,625	\$14,800
	>= 500	\$9,250	\$31,450
f. Dete	rmine your base fee by referring to the 2	nd column above.	4825
g. Ente chemic	r # of Form Ss you are filing that are no cals:	t high hazard or low hazard	1
h. Ente	r # of Form Ss you are filing for high ha	zard chemicals:	0
i. Enter	r # of Form Ss you are filing for low haz	ard chemicals:	0
j. ADD	LINES g and h and multiply the result	by \$1,100.	1100
k. Add	LINE f and LINE j.		5725
	r the amount from LINE K or from the 3 num Fee) WHICHEVER IS LESS	rd column of the schedule	5725
	ee is the amount entered in LINE L. <u>MA</u> days after invoice notice date - Late pay		
erti	fication Statement		
	and belief, the submitted information documents are accurate based on mea preparers of these documents.	is true and complete and the surements and/or reasonab	ents and that, to the best of my knowled tat the amounts and information in these le estimates using data available to the tional submission of false or incomplete
9250A	information.		
	I agree on behalf of the filing facility Worksheet) to the Commonwealth of		
	550 M 550 M 50 M 50 M 50 M 50 M 50 M 50		NO. 700-700-700-700-700-700-700-700-700-700
a. Auth	norized Signature	b. Date (MM/DI	D/YYYY)
	6000.Wheater 1.100.W	1	
c. First	Name (Print)	d. Last Name (P	rint)
. Dece	ei au Miala	F Frank A A A	
e. Post	tion/Title	f. Email Address	

Fee Worksheet

The Fee Worksheet is Created by YOU/your facility.

MassDEP will send an invoice based on this information







1 WINTER ST			
b. Facility Site Address			-53
BOSTON MA		021084747	
c. City d. St	ate	e. ZIP Code	80
The amount of your fee depends on the number of at your facility, and number of toxic substances f submit).	or which reporting is	required (i.e., the number of Fo	
Use the following schedule to determine your fee			
# Full Time Employee Equivalents	Base Fee	Maximum Fee	
>= 10 and < 50	\$1,850	\$5,550	
>= 50 and < 100	\$2,775	\$7,400	
>= 100 and < 500	\$4,625	\$14,800	
>= 500	\$9,250	\$31,450	
f. Determine your base fee by referring to the 2nd	d column above.	4625	
g. Enter # of Form Ss you are filing that are not h chemicals:	igh hazard or low ha	zard 1	Not high/not low
h. Enter # of Form Ss you are filing for high haza	ard chemicals:	0	High Hazard
i. Enter # of Form Ss you are filing for low hazar	d chemicals:	0	Low Hazard
j. ADD LINES g and h and multiply the result by	\$1,100.	1100	
k. Add LINE f and LINE j.		5725	
1. Enter the amount from LINE K or from the 3rd	column of the school	ule 5725	

Part 1 of the Fee Worksheet

IF the fee is incorrect because you indicated an incorrect FTE # on the first screen, you can correct it – BUT all screens that follow page 1 will need to be revalidated one-at-a-time







Document your calculations & source material





The late fee is NOT a penalty. The late fee is set by the Legislature (M.G.L. 21I § 19 (f). The Department shall an additional administrative fee of \$1000 for failure to file a complete and accurate report by July 1, 2019. A late fee may also be added for failure to pay any fee pursuant to this section in a timely manner. * late fee applied if the fee is not paid by the due date on the invoice.





Part 2 of the Fee Worksheet

Certification Statement

- I hereby certify that I have reviewed this and all attached documents and that, to the best of my knowledge and belief, the submitted information is true and complete and that the amounts and information in these documents are accurate based on measurements and/or reasonable estimates using data available to the preparers of these documents.
- I am aware that there are significant penalties for willful or intentional submission of false or incomplete information.
- ☑ I agree on behalf of the filing facility to remit the required Toxics Use Fee (as determined on the Fee Invoice) to the Commonwealth of Massachusetts, as required by 301 CMR 40.03.

a. Authorized Signature	b. Date (MM/DD/YYYY)
BARRY	BOSS
c. First Name (Print)	d. Last Name (Print)
CHIEF OPERATING OFFICER	BarryBoss@Berry.Com
e. Position/Title	f. Email Address

Click on Error Check when the Invoice is completed

Error Check & Next



When a transaction is signed the information entered in the submittal is "locked" and cannot be changed. Solution: double check all information





before signing.

Signature screen for Senior Management Official

FICE	ase select the box below and then indicate your acceptance.
TUR/	A - Form S Fee Worksheet - 1 Form(s)
I here true a estim subm	EIGNATURE aby certify that I have reviewed this and all attached documents and that, to the best of my knowledge and belief, the submitted information is and complete and that the amounts and information in this and related documents are accurate based upon measurement and/or reasonable nates using data available to the preparers of these documents. I am aware that there are significant penalties for willful or intentional nission of false or incomplete information. I agree on behalf of the filing company, to remit the required Toxics Use Fee (as determined on the invoice) to the Commonwealth of Massachusetts as required by 301 CMR 40.03.
By er	ntering my name I acknowled that I have read and agree with the certification statement.
NAM	A - Plan Certification Statem 7 Form(s)
I certi satisfi those docur requir	MANAGEMENT CERTIFICATION ify under penalty of law that the following is true:(a) I have personally examined and am familiar with this Toxics Use Reduction Plan;(b)I am fied that any supporting documentation used in the development of the Plan exists and is consistent with the Plan;(c)based on my inquiry of endividuals immediately responsible for the development of this Plan, I believe that the information in the Plan and any supporting mentation used in the development of the Plan is true, accurate, and complete;(d)the Plan, to the best of my knowledge and belief, meets the rements of 310 CMR 50.40; (e)I am aware that there are penalties for submitting false information, including possible fines and sonment.
15	ntering my name I acknowledge that I have read and agree with the certification statement.
NAM	E
	I accept I do not accept
Th	ne management certification

Several certification / signature lines appear. Please **PRINT** this screen & certification screens and the paper forms, keep for your facility records.

The signatures on this screen will fill-in at the appropriate places on earlier screens/forms





TUR/EMS/RC Planner Certification Will be completed after the submit step

*only during even # /planning years







For Reporting, The SUBMIT Step is next







Electronically Submit your report



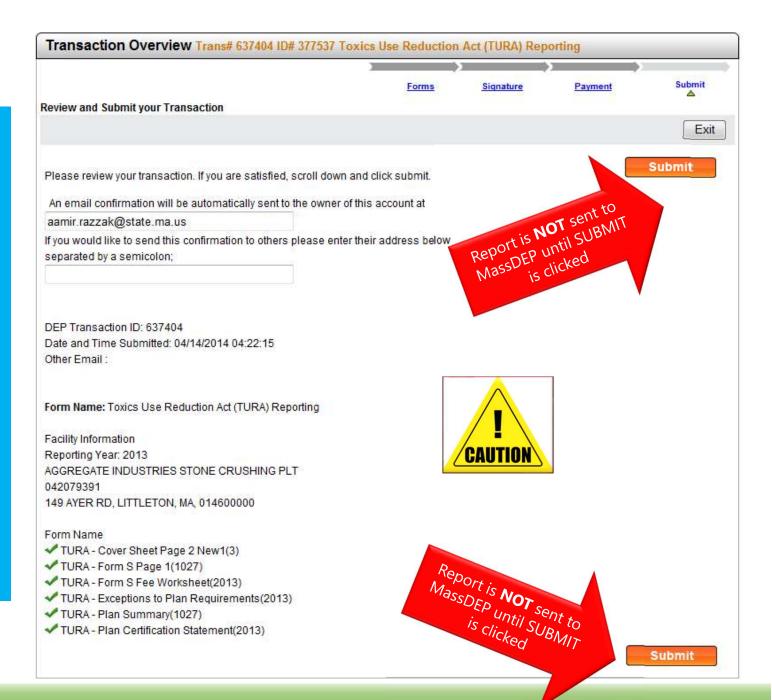
















If you do NOT click on the **Submit** button, MassDEP will NOT receive the information.

If MassDEP does not receive the information by the deadline, there is a \$1000 late fee.

Additional FINES may apply as well.



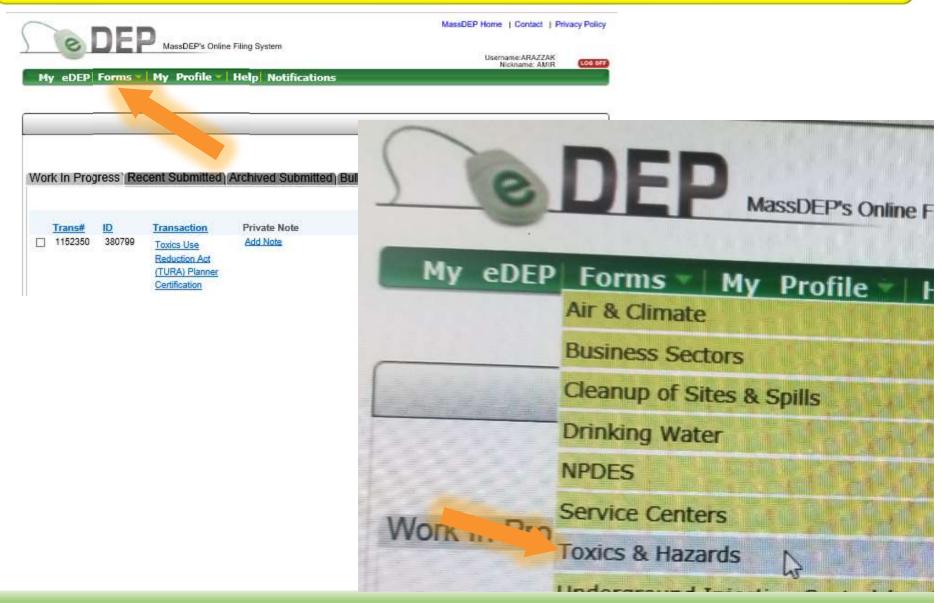












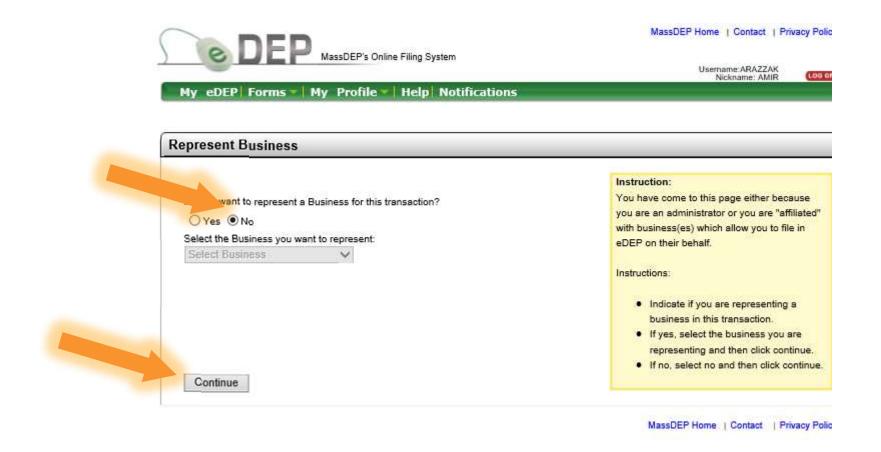






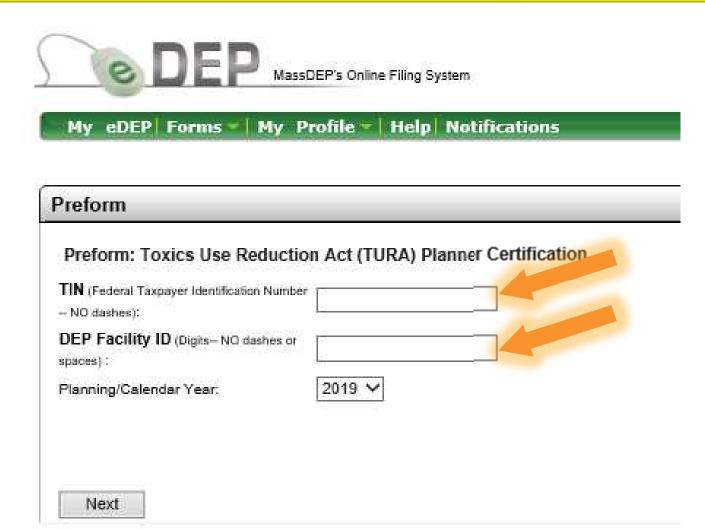










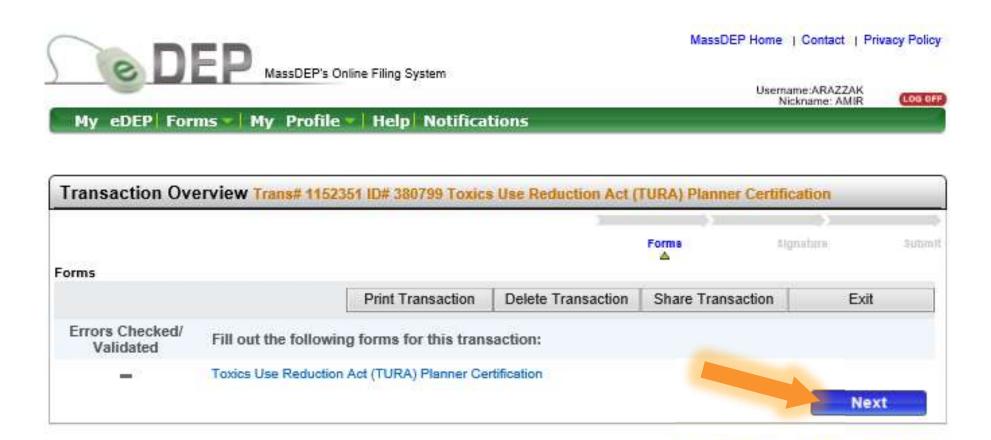








NEW for 2019 – complete the information for the facility that you are certifying as a MassDEP Certified TUR/RC/EMS Planner







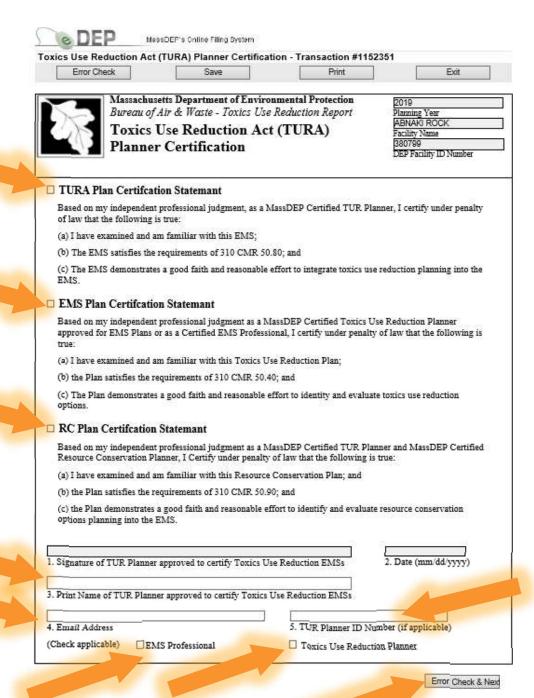
MassDEP Home | Contact | Privacy Policy



Complete the information for the facility that you are certifying as a MassDEP Certified TUR/RC/EMS Planner

Check 1 or more statements, as appropriate & then Sign & indicate email &

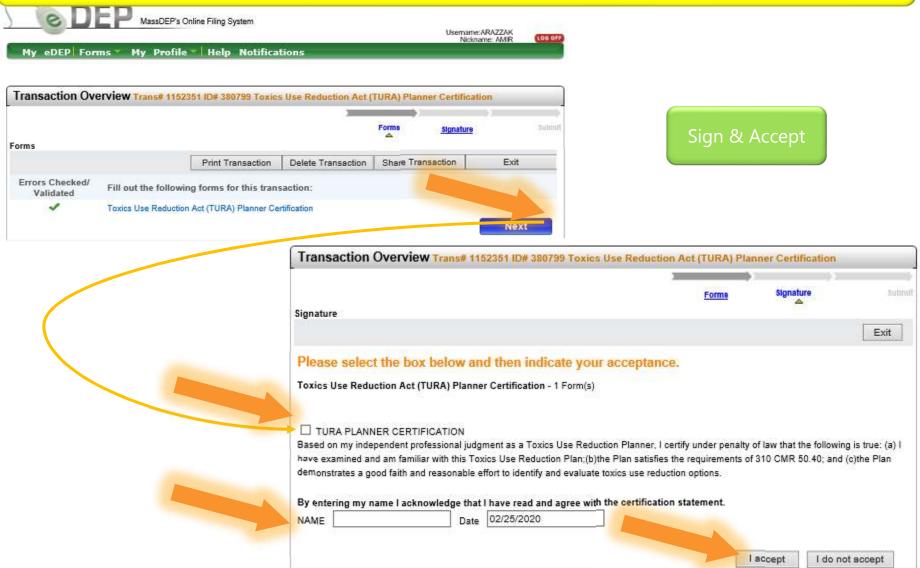
*only during even #/planning years





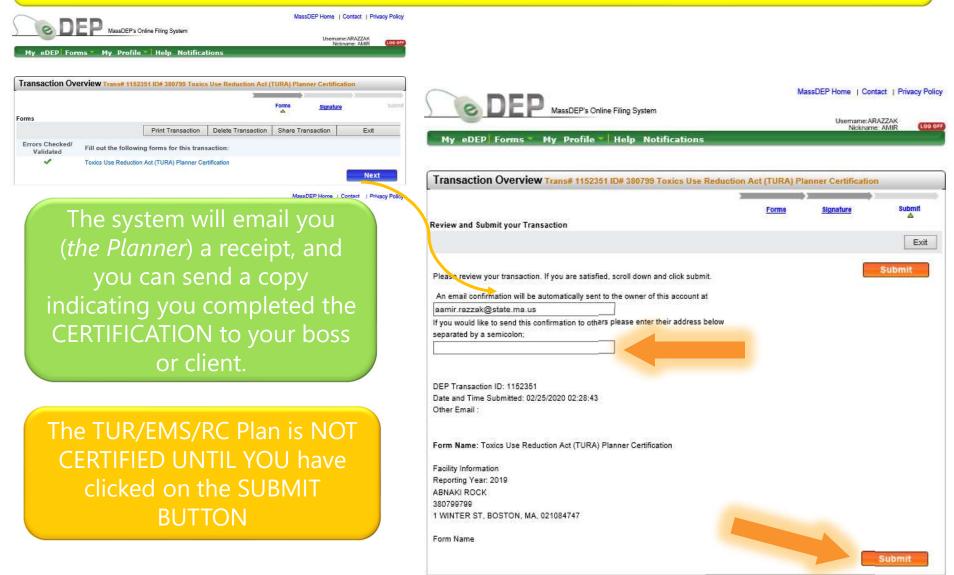
















REMEMBER!



- **✓** DOCUMENT
 - •With changes in staffing, know where your records are
 - •TUR Plan &/or RC/EMS Plans MUST be at the facility
- ✓ REPORT ONLY WHAT YOU NEED TO REPORT
- ✓ BE AWARE OF CONTAMINANTS IN YOUR RAW MATERIAL
- ✓ LEAD **CAN BE** IN "NON-LEAD EU CERTIFIED MATERIAI S"
- ✓ PFAS/PFOA may be in materials that you are unaware of, or SDS's may not be sufficient notice. Request better information from your suppliers
- √ KEEP ABREAST OF CHANGES IN THE PROGRAM.
 - New/Added chemicals (and/or "improved SDS's)
 - Lower reporting thresholds
- ✓ SUBMIT the TUR Report (annually), TUR/EMS/RC Plan *during even #/planning years
- ✓TUR PLANNERS (TUR/EMS/RC) SUBMIT the CERTIFICATION * during even #/planning years
- **✓ PAY ON TIME**





